

From:

Kent Handyman Service

Website : www.kenthandymanservice.co.uk

Email : info@kenthandymanservice.co.uk

Tel : 07544 792604

Company Number 10134263

Waste Carrier License - CBDU208239

Invoice Number	KHS-0419
Invoice Date	08/04/2019
Total Due	£445.00

To:

Allan Amos

Flat 3

16 Bridge Close

Sandwich

07862225832

allan.amos@sky.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Shower Enclosure Remove old shower enclosure Supply and install new 760x760 chrome shower enclosure Re grout tiles in enclosure Sill around shower cubicle Dispose of old shower	£445.00	0.00%	£445.00

Sub Total	£445.00
VAT	£0.00
Total Due	£445.00

Bank Details For Payments

Website : www.KentHandymanService.co.uk | Email : info@kenthandymanservice.co.uk |
Holly End, The Street, Worth, Kent, CT14 0DF | Company Number 10134263

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Invoice

Kent Handyman Service

Sort Code : 09-01-28

Account Number : 98449489
